

e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2026 – 31 MARCH 2027

	(1)	(2)	(3)	(4)
BILLING MONTH	HH DATA DUE FROM SUPPLIERS TO e-POWER BY	EXPORT STATEMENT & AGENCY FEE TO GENERATOR BY *	e-POWER RECEIVE FUNDS FROM SUPPLIERS BY	TARGET PAYMENT TO GENERATOR BY
Apr 26	08-May-26	13-May-26	27-May-26	29-May-26
May 26	05-Jun-26	10-Jun-26	23-Jun-26	26-Jun-26
Jun 26	07-Jul-26	10-Jul-26	23-Jul-26	28-Jul-26
Jul 26	07-Aug-26	12-Aug-26	25-Aug-26	28-Aug-26
Aug 26	07-Sep-26	10-Sep-26	23-Sep-26	28-Sep-26
Sep 26	07-Oct-26	12-Oct-26	23-Oct-26	28-Oct-26
Oct 26	06-Nov-26	11-Nov-26	24-Nov-26	27-Nov-26
Nov 26	07-Dec-26	10-Dec-26	23-Dec-26	30-Dec-26
Dec 26	08-Jan-27	13-Jan-27	26-Jan-27	29-Jan-27
Jan 27	05-Feb-27	10-Feb-27	23-Feb-27	26-Feb-27
Feb 27	05-Mar-27	10-Mar-27	23-Mar-27	30-Mar-27
Mar 27	07-Apr-27	12-Apr-27	23-Apr-27	28-Apr-27

Notes re timetable (relate to column numbers above).

1. Half hourly export data due from Suppliers to e-POWER = month end of generation plus 5 working days.
2. Output statement to generators = (1) plus 3 working days.
3. Payment due to e-POWER from Suppliers = (1) plus 12 working days.
4. Payment due to Generators within three working days of receipt of payment from Supplier.

* Generators opting for **self-billing** will receive the self-billing invoice by the date in column 2; any queries should be raised as soon as possible in order to be resolved promptly.

PLEASE NOTE INVOICES SHOULD BE RAISED TO NFPAS LTD, as e-POWER is a trading name only.